

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Revenue Department – Remuneration to Data Processing Operator in Revenue (CMRF) Department Payment made for the Month of March 2015 (i.e., 01.03.2015 to 15.03.2015) – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 459

Dated.25.05.2015
Read the following:

1. G.O.Rt.No.207, Revenue (CMRF) Department, dt.24.03.2015.
2. From M/s Jyothi Computer Services, Hyderabad,
Lr.No.JCS/Revenue/2015/03/1, dt.23.03.2015.

-:O:-

O R D E R:

In the reference 2nd read above, M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One only) for the Month of March 2015 (i.e., 01.03.2015 to 15.03.2015) in respect of Data Processing Officer. The Data Processing Officer has availed leave on Medical Grounds from the period from 16.03.2015 to 30.04.2015.

2. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.7,588/- (Rupees Seven Thousand Five Hundred and Eighty Eight only) for the working period from 01.03.2015 to 15.03.2015) towards remuneration including Statutory payments of Data Processing Officer for the Month of March, 2015 (i.e., 01.03.2015 to 15.03.2015).

3. Accordingly, a Cheque bearing No.035444, dated.20.05.2015 for Rs.7,588/- (Rupees Seven Thousand Five Hundred and Eighty Eight only) is issued in favour of M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to Data Processing Officer after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in para (2) above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To,
M/s Jyothi Computers Services,
Hyderabad [w.e].
Copy to: S.F/S.C.

/Forwarded :: By Order/

SECTION OFFICER